

EXECUTIVE LOBBYING EXPENDITURE REPORT

FORM 507

- ☐ COVERING JANUARY 1 - JUNE 30, _____ - DUE AUGUST 15
- ☒ COVERING JANUARY 1 - DECEMBER 31, 06 - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70806
OR

Fax to: (225) 763-8787 or (225) 763-8780

92
Executive Lobbyist Registration No.

FOR OFFICE USE ONLY

Postmark Date: 2-12-07

2R2(2/07)

3061804

1. Name Sibby, Michael W.
Last First MI

2. Business Address: 2900 E. CAUSEWAY APPROACH STE 'C', Mandeville, LA
Street and No. City State Zip 70448

Mailing Address _____

3. Business Phone 985-624-3236
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 660.06
(Include expenditures from Schedules A and B)

5. Total of all executive lobbying expenditures made July 1 through December 31: \$ 292.58
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all executive lobbying expenditures made during calendar year: \$ 952.64
(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30? Yes ☐ No ☒
From July 1 through December 31? Yes ☐ No ☒ NA ☐

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30? Yes ☐ No ☒
From July 1 through December 31? Yes ☐ No ☒ NA ☐

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes ☐ No ☒

If the answer to Number 9 above is YES, complete Schedule B and attach.

Form 507, Rev. 7/04

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ETHICS COMMISSION
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EXECUTIVE LOBBYING EXPENDITURE REPORT

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Executive Lobbyist Registration No.

10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

1) a. Name of Department: DEPARTMENT OF Economic Development

b. Total of all expenditures made January 1 through June 30: \$ 356.04

c. Total of all expenditures made July 1 through December 31: \$ 238.29
(When applicable)

d. Total of all expenditures made during the calendar year: \$ 594.33

2) a. Name of Department: DEPARTMENT OF TRANSPORTATION & Development

b. Total of all expenditures made January 1 through June 30: \$ 33.93

c. Total of all expenditures made July 1 through December 31: \$ -0-
(When applicable)

d. Total of all expenditures made during the calendar year: \$ 33.93

3) a. Name of Department: DIVISION OF ADMINISTRATION

b. Total of all expenditures made January 1 through June 30: \$ 176.25

c. Total of all expenditures made July 1 through December 31: \$ 30.45
(When applicable)

d. Total of all expenditures made during the calendar year: \$ 206.70

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

1) a. Name of Department and Individual Agency: _____

b. Total of all expenditures made January 1 through June 30: \$ _____

c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)

d. Total of all expenditures made during the calendar year: \$ _____

EXECUTIVE LOBBYING EXPENDITURE REPORT

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Executive Lobbyist Registration No.

10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

4 a. Name of Department: NATCHITACHES PARISH PORT Commission

b. Total of all expenditures made January 1 through June 30: \$ 77.82

c. Total of all expenditures made July 1 through December 31: \$ 23.84
(When applicable)

d. Total of all expenditures made during the calendar year: \$ 101.66

5 a. Name of Department: Red River Waterway Commission

b. Total of all expenditures made January 1 through June 30: \$ 16.02

c. Total of all expenditures made July 1 through December 31: \$ - 0 -
(When applicable)

d. Total of all expenditures made during the calendar year: \$ 16.02

3 a. Name of Department: N/A

b. Total of all expenditures made January 1 through June 30: \$ _____

c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)

d. Total of all expenditures made during the calendar year: \$ _____

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

1) a. Name of Department and Individual Agency: DEPT. Economic Development - Business Development

b. Total of all expenditures made January 1 through June 30: \$ 356.04

c. Total of all expenditures made July 1 through December 31: \$ 238.29
(When applicable)

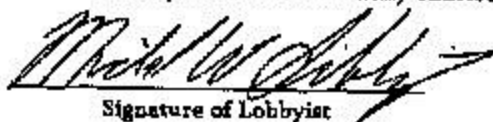
d. Total of all expenditures made during the calendar year: \$ 594.33

- 2) a. Name of Department and Individual Agency: DEPT. OF TRANSPORTATION & DEV. - OFFICE OF MGT. & FIN.
- b. Total of all expenditures made January 1 through June 30: \$ 33.93
- c. Total of all expenditures made July 1 through December 31: \$ -0-
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 33.93
- 3) a. Name of Department and Individual Agency: DIVISION OF ADMINISTRATION - OFFICE OF COMMUNITY
- b. Total of all expenditures made January 1 through June 30: \$ 176.25 *Development*
- c. Total of all expenditures made July 1 through December 31: \$ 30.45
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 206.70

— SEE ATTACHMENT —

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.


Signature of Lobbyist

EXECUTIVE LOBBYING EXPENDITURE REPORT ATTACHMENT

92
Executive Lobbyist Registration No.

Instructions:

- Please make as many copies as necessary to complete Item #11 of your executive lobbying expenditure report.
- Fill in your executive lobbyist registration number in the space provided in the upper right hand corner of the page.
- Identify each page with a page number and indicate the total number of pages being submitted.

- 1) a. Name of Department and Individual Agency: NATCHITOCHE PARISH PORT COMMISSION
- b. Total of all expenditures made January 1 through June 30: \$ 77.82
- c. Total of all expenditures made July 1 through December 31: \$ 23.84
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 101.66
- 2) a. Name of Department and Individual Agency: ROCK RIVER WATERWAY COMMISSION
- b. Total of all expenditures made January 1 through June 30: \$ 16.02
- c. Total of all expenditures made July 1 through December 31: \$ - 0 -
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 16.02
- 3) a. Name of Department and Individual Agency: N/A
- b. Total of all expenditures made January 1 through June 30: \$ _____
- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____
- 4) a. Name of Department and Individual Agency: N/A
- b. Total of all expenditures made January 1 through June 30: \$ _____
- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____